

Work Order ID 65399

January 14, 2011 1:16:54 PM



Page 1

Item ID: D3019-1

Accept



Setup Start



Revision ID:

Item Name: Seat Cushion

Stop



Start Date: 1/14/11

Start Qty: 1.00

Required Date: 1/21/11

Req'd Qty: 1.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

D3019

Rev A

100

0.00



Purchasing

PURCHASING

Memo

0.00

Issue P/O:

13288
Possible supplier: Chestnut Ridge Airflex fire-resistant aircraft cushioning
Order: Grade 30-40 (colour green), Density 2.6lb/ft³
Material must meet FAR 27.853(a) or 25.853(a), Part is symmetric about centerline

u 11-01-14

110

0.00



Packaging

Receive & Inspect for Damage & Mat'l Certs

Memo

0.00

Ensure Material Release Note is attached

Ca 1/14/11

Work Order ID 65399

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Page 2

Item ID: D3019-1

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Stop



Item Name: Seat Cushion

Start Date: 1/14/11

Start Qty: 1.00



Cust Item ID:

Required Date: 1/21/11

Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start



QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120

QC6- Inspect dimensions to drawing

0.00



QC

Memo

0.00

Quality Control

8/1/07

(4)

130

Identify as per dwg & Stock Location 420A

0.00



Packaging

Memo

0.00

Packaging

1/12/08 (4) J

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/02/08 J

MFE
11-02-08

Picklist Print

January 14, 2011 1:16:53 PM

Page 1

Work Order ID: 65399



Parent Item: D3019-1



Parent Item Name: Seat Cushion


Start Date: 1/14/11

Required Date: 1/21/11

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP: B01.06.07 Removed acid etch & alodine EC/SM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3019-1P  Back cushion		Purchased	No			110	Each	0.0000	1	1			

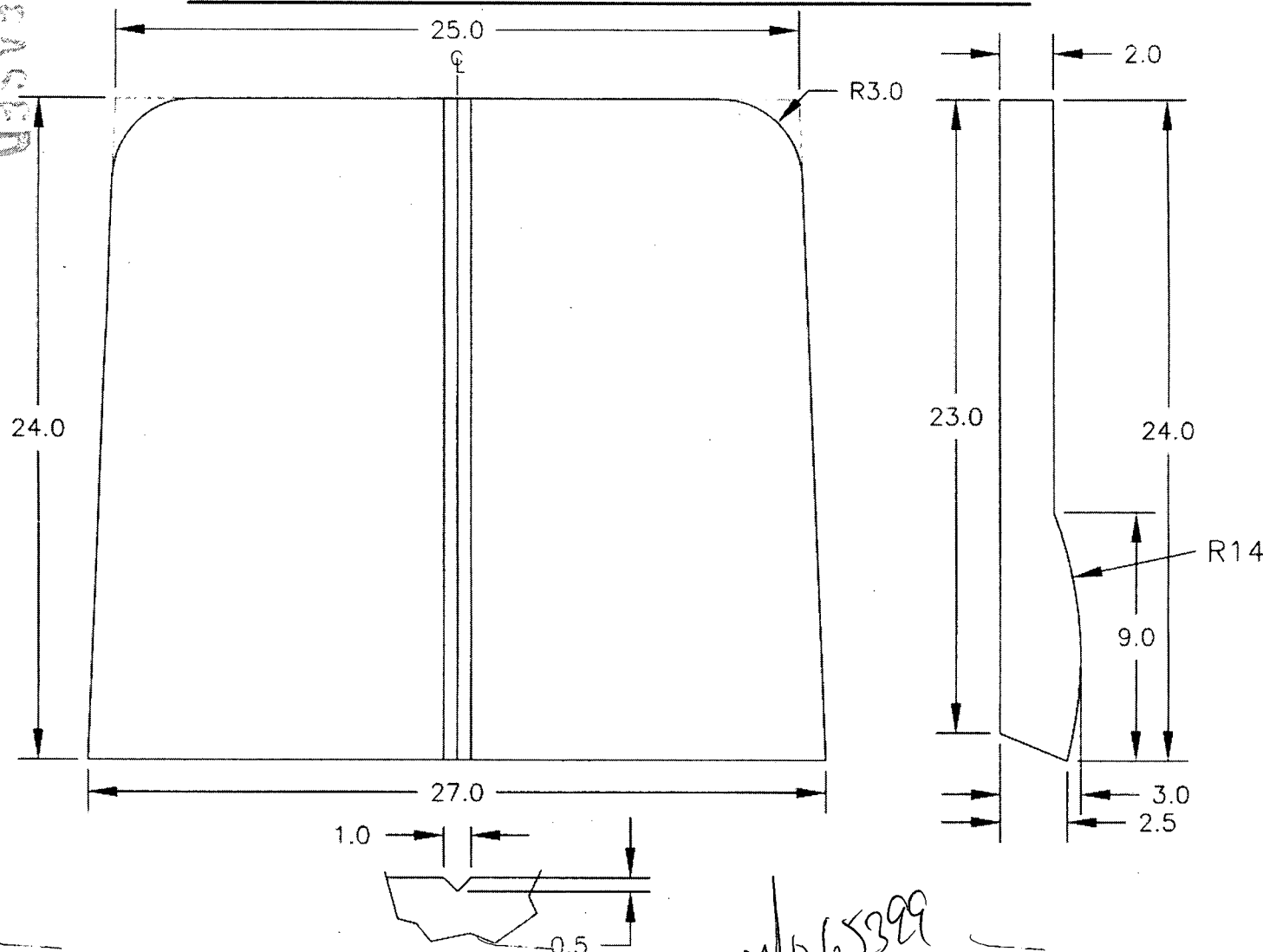
Ref 44 (9)

DART



DESIGN	DRAWN BY	DART AEROSPACE LTD
CHECKED	APPROVED	HAWKESBURY, ONTARIO, CANADA
DATE	DRAWING NO.	REV. A
01.05.18	D3019	SHEET 1 OF 1
	TITLE	SCALE
	BACK CUSHION	1:6
A	01.05.12	NEW ISSUE

SPECIFICATION CONTROL DRAWING



1665399

D3019-1

- 1) MAKE PER TEMPLATE
- 2) MATERIAL MUST MEET FAR 27.853(a) OR 25.853 (a)
- 3) POSSIBLE SUPPLIER: CHESTNUT RIDGE AIRFLEX FIRE-RESISTANT AIRCRAFT CUSHIONING
GRADE 30-40 (COLOUR GREEN)
DENSITY 2.6 lb/ft
- 3) PART IS SYMMETRIC ABOUT CENTERLINE
- 4) ALL DIMENSIONS ARE IN INCHES
- 5) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

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RELEASED
01-05-18



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO13288

Purchase Order Date 1/14/11

PO Print Date 1/14/11

Page Number 1 of 2

Order From :

VU-CHE001

CHESTNUT RIDGE FOAM, INC.
P.O. BOX 1331
JOHNSTOWN,, PA 15907
US

Contact Name

Vendor Phone

724 537 9000

Vendor Fax

724 537 9003

Vendor Account Nbr

Buyer

Linda Lacelle

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

USD

FOB

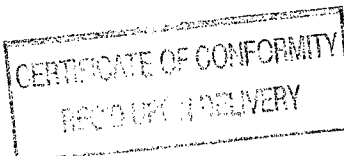
Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	D3019-1P	Back cushion	1/21/11 Yes	3.00 Each		\$27.7000	\$113.10
		Special Inst:	PER DRWG D3019 REV.A AIRFLEX FIRE-RESISTANT AIRCRAFT CUSHIONING GRADE 30-40 (COLOR GREEN) DENSITY 2.6LB/CUBIC FT MATERIAL MUST MEET FAR 27.853 (a) OR 25.853 (a) PART IS SYMMETRIC ABOUT CENTERLINE MATERIAL CERTIFICATION REQUIRED				
2	D3018-1P	Seat Cushion	1/21/11 Yes	3.00 Each		\$50.1000	\$150.30



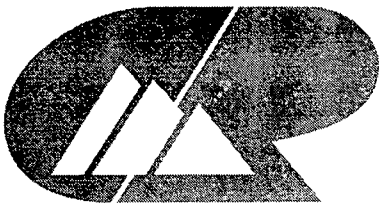
No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 1/14/11

tnut Ridge Foam, Inc.
Warehouse Drive
Box 781
be PA 15650

Phone: 724-537-9000
Fax: 724-537-9003



ing Slip: 51430

PACKING SLIP

Page: 1

To:

Dart Aerospace Ltd.
1270 Aberdeen Street
Tel: 613-632-3336
Hawkesbury ONTARIO, CANADA K6A 1K7

Sold To:

Linda Lacelle
Dart Aerospace Ltd.
1270 Aberdeen Street
Tel: 613-632-3336
Hawkesbury ONTARIO, CANADA K6A 1K7

PO: PO13288

Date: 1/31/2011

Ship Via: FedEx Ground

SO: 40452

FOB: Origin

Sales Person: Aircraft

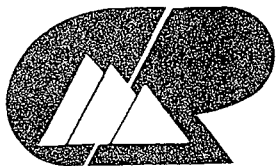
Contact Linda Lacelle for shipping instructions.

Certificate of Conformity that all components comply with 14CFR 25.853(a) 12 second Vertical

Burn with shipment

Planned Qty	Shipped Qty	Backorder	Part Number	Revision
4.00EA	4.00	0.00	D3019-1	A
			Description: D3019-1 AIRFLEX Back Cushion	
			Our Part: CRF#601988-99	
4.00EA	4.00	0.00	D3018-1	A
			Description: D3018-1 AIRFLEX Non-Flotation Bottom Cushion	
			Our Part: CRF#502148-99	

NTACT CHESTNUT RIDGE FOAM IF THERE IS DAMAGE OR DISCREPANCIES 724-537-9000



Chestnut Ridge
Foam, Inc.

CERTIFICATE OF CONFORMANCE

SOLD TO:
DART AEROSPACE
1270 ABERDEEN STREET
HAWKESBURY
ONTARIO, CANADA

K6A1K7

PURCHASE ORDER:
SALES ORDER:
DATE SHIPPED:

PO 13288
40452
01/31/2011

**"URGENT! FLAMMABILITY CERTIFICATION
ENCLOSED. PLEASE FORWARD TO
PURCHASING. DO NOT THROW AWAY!"**

*I certify that the individual components comprising the part shipped
against the above-referenced purchase order meets the following
requirements:*

14 CFR 25.853(a), APPENDIX F, PART 1(a)(1)(ii), AMENDMENT 25-116

Quantity	Customer Part Number	Part Number	Material	Batch Number
4	D3019-1	601988-99	AIRFLEX30-40	AF11005
4	D-3018-1	502148-99	AIRFLEX55-65	AF11005

MADE IN THE U.S.A

Sub 107

Mark A. Brown
Technical Director

CHESTNUT RIDGE FOAM INC.
VERTICAL BURN TEST # 13695
12-SECOND VERTICAL BUNSEN BURNER TEST
FOR CABIN AND CARGO COMPARTMENT MATERIALS
SHOWING COMPLIANCE TO THE REQUIREMENTS OF 14 CFR 25.853

PRODUCT : AIRFLEX
BATCH / LOT NO : AF11005
CUSTOMER : PRODUCTION
P.O. NO :
OTHER IDENTIFICATION : AFX 30-40

TEST BEING RUN : VERTICAL BUNSEN BURNER TEST: 12 SECOND IGNITION TIME
MEETS REQUIRED MINIMUM FLAME TEMPERATURE OF 1550°F : YES

MATERIAL COMPOSITION : AIRFLEX

MATERIAL PATTERN : NA

MATERIAL COLOR : GREEN

CONDITIONING STARTED : DATE : 1-24-11
TIME : 9:00 AM

TEST STARTED : DATE : 1-25-11
TIME : 9:55 AM

S. Marks

RESULTS :	FLAME TIME (SECONDS)	DRIPPINGS (SECONDS)	BURN LENGTH (INCHES)
#1.	0.0	0.0	4.0
#2.	0.0	0.0	4.5
#3.	0.0	0.0	4.4
AVG.	0.0	0.0	4.3

PASS : X FAIL :

COMMENTS :

THIS MATERIAL MEETS THE REQUIREMENTS OF THE 14 CFR, PART 25, SECTION 25.853,
PARAGRAPH (a) AND APPENDIX F, PART 1, (a), (1), (ii).

TESTED BY :

KELLY BURES
SR. LAB TECHNICIAN

Kelly Bures

CHESTNUT RIDGE FOAM INC.
VERTICAL BURN TEST # 13556
12-SECOND VERTICAL BUNSEN BURNER TEST
FOR CABIN AND CARGO COMPARTMENT MATERIALS
SHOWING COMPLIANCE TO THE REQUIREMENTS OF 14 CFR 25.853

PRODUCT: FR 4440 FABRIC
 BATCH / LOT NO.: 7050
 CUSTOMER: PRODUCTION
 P.O. NO.:
 OTHER IDENTIFICATION: SUPPLIED BY: HANES CONVERTING CO. OF CONOVER, NC
 ON INVOICE #62-094027

TEST BEING RUN: VERTICAL BUNSEN BURNER TEST: 12 SECOND IGNITION TIME

MATERIAL COMPOSITION: NA

MATERIAL PATTERN: WOVEN

MATERIAL COLOR: TAN

FLAME TEMPERATURE: 1559°F

CONDITIONING STARTED: DATE: 9-20-10
 TIME: 8:00 AM

TEST STARTED: DATE: 9-21-10
 TIME: 8:40 AM

	RESULTS: FLAME TIME (SECONDS)		DRIPPINGS (SECONDS)		BURN LENGTH (INCHES)	
	WARP	FILL	WARP	FILL	WARP	FILL
#1.	0.0	0.0	0.0	0.0	4.7	4.6
#2.	0.0	0.0	0.0	0.0	4.5	4.5
#3.	0.0	0.0	0.0	0.0	4.4	4.5
AVG.	0.0	0.0	0.0	0.0	4.5	4.5
PASS	X	FAIL				

COMMENTS:

THIS MATERIAL MEETS THE REQUIREMENTS OF THE 14 CFR, PART 25, SECTION 25.853.
 PARAGRAPH (a) AND APPENDIX F, PART 1, (a), (1), (ii).

TESTED BY: KELLY BURES
 SR. LAB TECHNICIAN

Kelly Bures

CORPORATE OFFICE 500 N. McLin Creek Rd. P.O. BOX 457 CONOVER, NC 28613-0457 PHONE (828) 464-4673 FAX (828) 464-0459		HANES <i>engineered materials</i> a <i>Lyons & Shaw</i> COMPANY		INVOICE PLEASE REMIT TO: HANES ENGINEERED MATERIALS L&P FINANCIAL SERVICES CO. P.O. BOX 60984 CHARLOTTE, NC 28260
CHESTNUT RIDGE FOAM ROUTE 981 NORTH PO BOX 781 LA TROBE, PA 15650		CHESTNUT RIDGE FOAM ROUTE 981 NORTH PO BOX 781 LA TROBE, PA 15650		SOLD TO SHIP TO
INVOICE NUMBER 62-094027	INVOICE DATE 9/16/2010	TERMS NET 30	CARRIER USF HOLLAND INC	ROUTING
CUSTOMER NO. 15985	CUSTOMER ORDER NO. 27218	SLS MGR 65	SLSMAN 452	ORDER DATE 9/14/2010
		FOB CONOVER, NC	DAY8	RELEASE # 010 04163
PRODUCT 30333	WIDTH 40.000	DESCRIPTION TICKING FR 4440	QUANTITY 250 RL CC 2T	PRICE LN
CERTIFICATION: THE SELLER DOES NOT CERTIFY, EITHER IMPLICITLY OR EXPLICITLY, THESE PRODUCTS TO MEET THE REQUIREMENTS OF ANY REGULATORY AGENCY OR SPECIFICATION EXCEPT AS MAY BE CERTIFIED ABOVE OR UNDER SEPARATE WRITTEN CERTIFICATION. ALL TRANSACTIONS ARE SUBJECT TO THE CONDITIONS ON THE REVERSE SIDE OF THIS INVOICE.				
USF HOLLAND INC PROJ# 11505060529				
SEP 23 2010				
TOTAL INVOICE AMOUNT				7

15985
 ORIGINAL

300 THE LAWS OF THE STATE OF NORTH CAROLINA SHALL GOVERN THIS TRANSACTION. A LATE PAYMENT CHARGE AT A PER ANNUM RATE EQUAL TO THE PRIME RATE OF THE CHASE MANHATTAN BANK, N.A. IN EFFECT ON THE FIRST DAY OF EACH MONTH PLUS 2% OR 18% PER ANNUM WHICHEVER RATE IS HIGHER, WILL BE IMPOSED ON THE FIRST OF EACH MONTH ON ALL PAST DUE INVOICES PAID DURING THE MONTH.

CHESTNUT RIDGE FOAM INC.
VERTICAL BURN TEST # 13099
12-SECOND VERTICAL BUNSEN BURNER TEST
FOR CABIN AND CARGO COMPARTMENT MATERIALS
SHOWING COMPLIANCE TO THE REQUIREMENTS OF 14 CFR 25.853

PRODUCT: FR 4440 FABRIC
 BATCH / LOT NO.: 6764
 CUSTOMER: PRODUCTION
 P.O. NO.:
 OTHER IDENTIFICATION: SUPPLIED BY: HANES CONVERTING CO. OF CONOVER, NC
 ON INVOICE #62-091208

TEST BEING RUN: VERTICAL BUNSEN BURNER TEST: 12 SECOND IGNITION TIME

MATERIAL COMPOSITION NA

MATERIAL PATTERN WOVEN

MATERIAL COLOR TAN

FLAME TEMPERATURE: 1565°F

CONDITIONING STARTED DATE: 6-30-10
 TIME: 10:00 AM

TEST STARTED DATE: 7-2-10
 TIME: 12:50 PM

RESULTS:	FLAME TIME (SECONDS)		DRIPPINGS (SECONDS)		BURN LENGTH (INCHES)	
	WARP	FILL	WARP	FILL	WARP	FILL
#1	0.0	0.0	0.0	0.0	5.1	5.0
#2	0.0	0.0	0.0	0.0	5.2	4.8
#3	0.0	0.0	0.0	0.0	4.6	4.7
AVG.	0.0	0.0	0.0	0.0	5.0	4.8

PASS: X FAIL:

COMMENTS:

THIS MATERIAL MEETS THE REQUIREMENTS OF THE 14 CFR, PART 25, SECTION 25.853, PARAGRAPH (a) AND APPENDIX F, PART 1, (a), (1), (ii).

TESTED BY: KELLY BURES
 SR. LAB TECHNICIAN

INVOICE									
HANES ENGINEERED MATERIALS					PLEASE REMIT TO: HANES ENGINEERED MATERIALS L&P FINANCIAL SERVICES CO. P.O. BOX 60984 CHARLOTTE, NC 28260				
SOLD TO CHESTNUT RIDGE FOAM ROUTE 981 NORTH PO BOX 781 LA TROBE, PA 15650					SHIP TO CHESTNUT RIDGE FOAM ROUTE 981 NORTH PO BOX 781 LA TROBE, PA 15650				
INVOICE NUMBER	INVOICE DATE	TERMS	CARRIER	ROUTING	PPD/C				
62-091208	6/28/2010	NET 30	USF HOLLAND INC						
CUSTOMER NO.	CUSTOMER ORDER NO.	SLS. MGR	SLS. MGR	ORDER DATE	FOR	DAY 8	REL OF LADING	RELEASE #	
15985	27218	65	452	6/23/2010	CONOVER, NC		S/L 29849	010 96127	
PRODUCT	QUANTITY	UNIT	DESCRIPTION	PRICE	AMOUNT				
30333	40.000		TICKING FR 4440	100 RL CC 2T	5,000 LN				
CERTIFICATION: THE SELLER DOES NOT CERTIFY, EITHER IMPLICITLY OR EXPLICITLY, THESE PRODUCTS TO MEET THE REQUIREMENTS OF ANY REGULATORY AGENCY OR SPECIFICATION EXCEPT AS MAY BE CERTIFIED ABOVE OR UNDER SEPARATE WRITTEN CERTIFICATION. ALL TRANSACTIONS ARE SUBJECT TO THE CONDITIONS ON THE REVERSE SIDE OF THIS INVOICE.									
USF HOLLAND INC PRO# 11314872812									
JUL 05 2010									
15985					TOTAL INVOICE AMOUNT 15985				

ORIGINAL

229 THE LAWS OF THE STATE OF NORTH CAROLINA SHALL GOVERN THIS TRANSACTION. A LATE PAYMENT CHARGE AT A PER ANNUM RATE EQUAL TO THE PRIME RATE OF THE CHASE MANHATTAN BANK, N.A. IN EFFECT ON THE FIRST DAY OF EACH MONTH PLUS 2% OR 18% PER ANNUM, WHICHEVER RATE IS HIGHER, WILL BE IMPOSED ON THE FIRST OF EACH MONTH ON ALL PAST DUE INVOICES PAID DURING THE MONTH.

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